

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Smt M.Lakshmi, Record Assistant – Reimbursement of medical expenses an amount of Rs.9,980/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1298

Dated: 14.10.2011.
Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt M.Lakshmi, Record Assistant, dated:16.09.2011.
3. Govt. Memo No.24144/OP.2/2011, dated:20.09.2011.
4. Letter Rc.No.1822/CD/2011, dated:30.09.2011 received from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Smt M.Lakshmi, Record Assistant, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for Metal ceramic crown/bridge in upper right back teeth, during the period from 02.09.2011 to 12.09.2011 at Life Kare Dental Hospital, Maruthinagar, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.9,980/- (Rupees Nine thousand nine hundred and eighty only) as admissible amount, vide reference fourth read above.
3. Sanction is hereby accorded for payment of Rs.9,980/- (Rupees Nine thousand nine hundred and eighty only) to Smt M.Lakshmi, Record Assistant, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment for Metal ceramic crown/bridge in upper right back teeth at Life Kare Dental Hospital, Hyderabad during the period from 02.09.2011 to 12.09.2011. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.
4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"
5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

(PTO)

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

Smt M.Lakshmi, Record Assistant,

Municipal Administration and Urban Development Department.

The Municipal Administration and Urban Development (OP-Claim)
Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER